

PAUL KIRBY & COMPANY LIMITED

**Company Registration Number:
04517219 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PAUL KIRBY & COMPANY LIMITED

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PAUL KIRBY & COMPANY LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

Davenport House
Bawtry Road
Everton
Doncaster
Notts
DN10 5BP

Company Registration Number:

04517219 (England and Wales)

PAUL KIRBY & COMPANY LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	639	13,102
Current assets:	23,738	26,078
Creditors: amounts falling due within one year:	(21,213)	(18,797)
Net current assets (liabilities):	2,525	7,281
Total assets less current liabilities:	3,164	20,383
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,164	20,383

Capital and reserves:

3,164

20,383

PAUL KIRBY & COMPANY LIMITED

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 July 2021

And Signed On Behalf Of The Board By:

Name: P Kirby

Status: Director

The notes form part of these financial statements

PAUL KIRBY & COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

PAUL KIRBY & COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

